



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

*FY 25/26 \$25,338.08*  
*FY 26/27 \$18,701.92*

*1010-351.00-933.001*

**Invoice 1411231981**

<b>Issue Date</b> Feb 03, 2026	<b>P.O. No.</b> 23-05346	<b>P.O. Date</b>
<b>Subscription No.</b> USS102458215	<b>Delivery No.</b>	<b>Customer No.</b> 1000825060

**Billing Address**

GENESEE COUNTY SHERIFF  
ATTN: Accounts Payable  
1101 BEACH ST RM 361  
FLINT MI 48502  
United States

**Shipping Address**

GENESEE COUNTY SHERIFF  
1002 S SAGINAW ST  
FLINT MI 48502  
United States

**Important Information**

Project No: USMI24D001WG  
Project Name: USMI24D001WG AAS Genesee Co SD

**For all invoice payment inquiries contact**

SLT5CTRC@motorolasolutions.com  
Telephone: 800-247-2346

*Year 3 of 5*

**Payment Details**

**Payment Method / Terms**

Net Due in 30 Days

**Payment Address**

Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago, IL 60693  
United States

**Bank**

Bank of America, Dallas

**Bank Account No.**

3756319806

**ABA Routing No. for ACH**

111000012

**ABA Routing No. for Wire Transfer**

026009593

**SWIFT**

BOFAUS3N

Invoice Total  
**USD 44,040.00**

Payment Due Date Mar 05, 2026

**Pay Online**

[motorolasolutions.com/billing](http://motorolasolutions.com/billing)

Invoice 1411231981

Please detach here and return the bottom portion with your payment

Page 1 of 3

**Payment Coupon**

**Invoice 1411231981**

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Issue Date**

Feb 03, 2026

**Customer No.**

1000825060

**Billing Address**

GENESEE COUNTY SHERIFF  
ATTN: Accounts Payable  
1101 BEACH ST RM 361  
FLINT MI 48502  
United States

**Payment Address**

Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago, IL 60693  
United States

Invoice Total  
**USD 44,040.00**

Tax Included 0.00  
Payment Due Date **Mar 05, 2026**

Provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

#	Description	Service Period	Unit Price	Qty	Amount
1	LEARNER LXP SUBSCRIPTION ITEM# SSV00S01450B	Mar 05, 2026 - Mar 04, 2027	0.00	70	0.00
2	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE ITEM# AAS-BWC-5YR-001	Mar 05, 2026 - Mar 04, 2027	588.00	70	41,160.00
3	V300V700 TRANSFER STATION - VIDEO-AS-A-SERVICE ITEM# AAS-BWC-XFS-DOC	Mar 05, 2026 - Mar 04, 2027	360.00	8	2,880.00
4	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS ITEM# WGC02001-VAAS	Mar 05, 2026 - Mar 04, 2027	0.00	70	0.00

USD Subtotal	44,040.00
USD Total Tax	0.00
<b>USD Invoice Total</b>	<b>44,040.00</b>
USD Amount Due	44,040.00

## Appendix

#	Description	Service Period	Unit Price	Qty	Amount
<b>Subscription No.: USS102458215</b> <b>P.O. No: 23-05346</b>					
1	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE ITEM# AAS-BWC-5YR-001	Mar 05, 2026 - Mar 04, 2027	588.00	70	41,160.00
2	V300/V700 TRANSFER STATION - VIDEO-AS-A-SERVICE ITEM# AAS-BWC-XFS-DOC	Mar 05, 2026 - Mar 04, 2027	360.00	8	2,880.00
3	LEARNER LXP SUBSCRIPTION ITEM# SSV00S01450B	Mar 05, 2026 - Mar 04, 2027	0.00	70	0.00
4	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS ITEM# WGC02001-VAAS	Mar 05, 2026 - Mar 04, 2027	0.00	70	0.00

(/s)

0

SK

Home (/s) > Support Services (.) > Subscriptions (/s/subscription-list) > USS102458215 (/s/subscription?recordId=300000526292727&recordName=USS102458215)



**GENESEE COUNTY SHERIFF (/s/detail/0018000001HFOIWAAS)**

## Subscription number USS102458215

[Subscription history](#)

Status

Active

Start date

03/05/24

Total contract value

\$220,200.00

Payment information

Purchase Order

Change to Credit card ⓘ

Billing address

1101 BEACH ST RM 361

FLINT MI 48502

US

Please note it can take up to 72 hours for contract numbers and recent changes to be shown on this page.

Please note that while the contract number is being generated, you are able to access the subscription, allocate licenses and register any devices on the provisioning portal.

Certain contract management activities will only be available once the Subscription Contract Number is created.

For further assistance with your subscription, please contact [support](#) (?)

[recordId=300000526292727&recordName=USS102458215&popup=createCase&caseType=SubscriptionManagement&hidePrevious=true&subscriptionNumber=USS102458215](https://customerhub.motorolasolutions.com/s/subscription?recordId=300000526292727&recordName=USS102458215&popup=createCase&caseType=SubscriptionManagement&hidePrevious=true&subscriptionNumber=USS102458215).

### VIDEOASASERVICE

[Buy again](#)

Line status

Active

Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
AAS-BWC-5YR-001	3203208491	03/05/24	03/04/29	70	0

Billing frequency	Unit price	Next billing date
Annual	\$588.00	03/05/27

Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
AAS-BWC-XFS-DOC	3203208491	03/05/24	03/04/29	8	0

Billing frequency	Unit price	Next billing date
Annual	\$360.00	03/05/27

### LEARNER LXP SUBSCRIPTION

Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
SSV00S01450B	3203208491	03/05/24	03/04/29	70	0

Billing frequency	Unit price	Next billing date
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Annual \$0.00 03/05/27

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Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
WGC02001-VAAS	3203208491	03/05/24	03/04/29	70	0

Billing frequency	Unit price	Next billing date
Annual	\$0.00	03/05/27

Line status

Active

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Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
AAS-BWC-5YR-001	3203208491	03/05/24	03/04/29	70	0

Billing frequency	Unit price	Next billing date
Annual	\$588.00	03/05/27

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Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
AAS-BWC-XFS-DOC	3203208491	03/05/24	03/04/29	8	0

Billing frequency	Unit price	Next billing date
Annual	\$360.00	03/05/27

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LEARNER LXP SUBSCRIPTION

Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
SSV00S01450B	3203208491	03/05/24	03/04/29	70	0

Billing frequency	Unit price	Next billing date
Annual	\$0.00	03/05/27

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Item #	Sales order number	Start date	End date	Total quantity	Allocated quantity
WGC02001-VAAS	3203208491	03/05/24	03/04/29	70	0

Billing frequency	Unit price	Next billing date
Annual	\$0.00	03/05/27